

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PADMALATHA

GPF No : 20164

Location : MP, RANASTHALAM

Opening Balance 102439

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,713	0	6,213	0	108,652
May	500	0	0	0	500	0	109,152
June	500	0	2,808	0	3,308	0	112,460
July	500	0	0	0	500	0	112,960
August	500	0	0	0	500	0	113,460
September	500	0	0	0	500	0	113,960
October	500	0	0	0	500	0	114,460
November	500	0	0	0	500	0	114,960
December	500	0	0	0	500	0	115,460
January	500	0	0	0	500	0	115,960
February	500	0	0	0	500	0	116,460
March	500	0	3,272	0	3,772	0	120,232
	6,000	0	11,793	0	17793	0	1,368,176

OB+ Deposits	120,232	Withdrawals	0
Interest	9,355	Closing	129,587
Grand	129,587		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam